

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri R.Mohan, Assistant Section Officer – Reimbursement of medical expenses of an amount of Rs.5,380/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1315

Dated:24.08.2013.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.G.O.Ms.No.105, HM&FW (K1) Department, dated:09.04.2007.
- 3.G.O.Ms.No.68, HM&FW (K1) Department, dated:28.03.2011.
- 4.L.No.MRD/GOC/2012/806/799/798/L.A, dated:22.03.2012 from the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.
- 5.Representation from Sri R.Mohan, Asst. Section Officer, dated:13.08.2013.

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O R D E R:

Sri R.Mohan, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of his wife for "Health checkup" during the period from 11.07.2013 to 18.07.2013 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

2. The Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has stated Para 2(f) of G.O.Ms.No.68, dt:2.03.2011 is saying 'Dispensing with the Scrutiny Certificate separately is cases where treatment is obtained in NIMS/SVIMS' and once the treating doctor is signed on Essentiality Certificate itself is confirming genuineness of the treatment and medical bills, hence another Genuineness Certificate need not be issued below the amount of Rs.25,000/- vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.5,380/- (Rupees five thousand three hundred and eighty only) to Sri R.Mohan, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards the treatment of his wife for "Health checkup" during the period from 11.07.2013 to 18.07.2013 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) – Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT.

To  
Sri R.Mohan, Assistant Section Officer, Municipal Administration  
and Development Department.  
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.